



Date Received

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Name of PAC Friends of Carl Wimmer	
Date of Report 8/31/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2009			
Ending Date: 8/26/2009			
Due Date: 8/31/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$190.00)	
2	Total Contributions Received (See Schedule A)	\$4,913.75	\$4,913.75
3	Subtotal (Add lines 1 & 2)	\$4,723.75	
4	Total Expenditures Made (See Schedule B)	\$5,852.78	\$5,852.78
5	Ending Balance (Subtract Line 3 from Line 4)	(\$1,129.03)	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/3/2009	U-Car Pac	1588 South Main St Salt Lake City, UT 84115				\$250.00
3/13/2009	Bryan Billingsley	12362 Blackfoot Street Riverton, UT 84065				\$25.00
3/13/2009	Chris and Julie Dole	1100 W. 9000 S West Jordan , UT 84088				\$50.00
3/13/2009	Daniel Thatcher	6352 City Vista Way WVC, UT 84120				\$40.00
3/13/2009	David Jenkins	1144 Polo Club Court South Jordan , UT 84095				\$50.00
3/13/2009	Dawn Lords	2892 West 13200 South Riverton, UT 84065				\$25.00
3/13/2009	Gene Horne	12776 South Natalie Drive Riverton u, UT 84065				\$35.00
3/13/2009	Gold Cross	1717 S Redwood Rd SLC, UT 84104				\$250.00
3/13/2009	Jon Titu	14253 S. Trailview Way Herriman , UT 84096				\$25.00
3/13/2009	Josh Mills	4726 Midas Gold Road Herriman, UT 84096				\$25.00
3/13/2009	Julie Bird	13598 Buckeye View Way Riverton , UT 84096				\$50.00
3/13/2009	Kurtis Constantine	13714 Premier Lane Herriman, UT 84096				\$50.00
3/13/2009	Marco Diaz	9425 South Riverside drive #1632 Sandy , UT 84090				\$50.00
3/13/2009	Norma Bench	2164 W. 13250 South Riverton, UT 84065				\$25.00
3/13/2009	Paul Nagel	12408 Andreas St Riverton , UT 84096				\$25.00
SUB TOTAL FOR THIS PAGE						\$975.00
TOTAL CONTRIBUTIONS RECEIVED						\$975.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/13/2009	Scott Hoffman	12162 Hickory Park Circle Riverton , UT 84065				\$50.00
4/3/2009	Utah Truckpac	3060 West California AvEast StEast A Salt Lake City, UT 84104				\$100.00
4/6/2009	Legendary engravings	po box 621 Midvale, UT 84047				\$100.00
4/8/2009	Tetris group	11075 South State St #1400 Sandy, UT 84070-5164				\$500.00
5/1/2009	Fidelity investments	82 Devonshire St Boston, MA 02109				\$250.00
5/1/2009	Gregory Curtis Campaign fund	8387 Red River Rd. Sandy, UT 84093				\$500.00
5/2/2009	Alec (Reimbursment)	1101 Vermont Ave, NW 11th Floor Washington, DC 20005				\$689.12
5/18/2009	Carl Wimmer Campaign Account	5526 W. 13400 S. Herriman, UT 84096				\$300.00
5/24/2009	Bruce Nieveen	1546 W. 11745 Riverton, UT 84065				\$25.00
5/24/2009	Christopher Titus	13723 Sulky Cove Herriman, UT 84096				\$100.00
5/26/2009	Des Barker	2091 East 1300 South Magna, UT 84044				\$200.00
6/1/2009	Leona Winger	1643 W. Cornerstone Drive South Jordan , UT 84095				\$30.00
6/8/2009	Rosemary Dickes	2166 W. 12920 S Riverton , UT 84065				\$30.00
6/16/2009	Patrick Henry Caucus	po box 1215 american fork, UT 84003				\$734.63
6/26/2009	Christopher Titu	13723 Sulky Cove Herriman, UT 84096				\$100.00
SUB TOTAL FOR THIS PAGE						\$3,708.75
TOTAL CONTRIBUTIONS RECEIVED						\$4,683.75

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/26/2009	Don Peterson	13978 Rosaleen Lane Herriman, UT 84096				\$60.00
6/26/2009	Francis Madsen	2493 Field Rose Drive Holliday , UT 84121				\$50.00
6/26/2009	Janice Pearson	13160 South 1830 W Riverton, UT 84065				\$100.00
8/24/2009	Sharon Miller	5106 Crimson Patch Way Riverton, UT 84096				\$20.00
SUB TOTAL FOR THIS PAGE						\$230.00
TOTAL CONTRIBUTIONS RECEIVED						\$4,913.75

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/13/2009	Arbys	Food on travel (for Carl Wimmer)				\$6.98
4/13/2009	Expedia Travel	Hotel Room for Alec Conference	1	X		\$225.22
4/13/2009	US Airways	Airfare for Carl Wimmer for Alec Conference	2	X		\$463.90
4/18/2009	Jason Bus	donation				\$30.00
4/28/2009	Alexanders Print	Proper Role of Government books				\$849.77
4/28/2009	Herriman City	Pavilion rental for carl wimmer event	3			\$250.00
4/28/2009	Rocky Mountain Chocolate	Gift to Sherry Wimmer				\$4.61
4/28/2009	South Towne Concession	Lunch at the Republican convention for Carl Wimm	4			\$5.50
5/4/2009	Burger King and food court at Phoneix Airport	Lunch	5			\$11.44
5/4/2009	Civil Rights Museum	Historical perspective	6			\$12.00
5/4/2009	Marriot Memphis	Dinner	7			\$13.06
5/4/2009	Memphis Cab	Cab Ride				\$8.28
5/4/2009	Walmart	Envelope				\$4.81
5/4/2009	Walmart Super center	Fundraiser Supplies	8			\$42.92
5/5/2009	Metro Ca	Cab Ride	9			\$21.00
5/5/2009	UPS Store	Copie				\$42.74
5/6/2009	Go Daddy	Websit				\$14.97
5/6/2009	Go daddy	Website				\$10.19
5/6/2009	Jo Ann Fabric craft store	Decorations for fundraiser	10			\$13.92
5/6/2009	Office Max	Ink				\$21.36
SUB TOTAL FOR THIS PAGE						\$2,052.67
TOTAL EXPENDITURES MADE						\$2,052.67

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/6/2009	Roberts Crafts	Fundraiser Supplies	11			\$8.10
5/6/2009	USPS	Postage	12			\$319.20
5/6/2009	USPS	Postage				\$47.52
5/6/2009	USPS	Postage				\$17.60
5/6/2009	Ups Store	Copies				\$13.32
5/6/2009	Walmar	Envelopes				\$6.41
5/6/2009	Zurchers Party	Cool Party Supplies for Fundraiser	13			\$35.32
5/14/2009	Hobby Lobby	Thank you's for fundraiser	14			\$16.51
5/14/2009	Mr. Mac	Shirts	15			\$106.84
5/14/2009	Sbarro	Food on travel (for Carl Wimmer)	16			\$15.53
5/14/2009	Superior Dry Cleaning	Suit dry cleaning	17			\$11.57
5/14/2009	USPS	Postage				\$7.92
5/16/2009	Delta Airline	Extra bag	18			\$15.00
5/18/2009	ALEC	Conference Registration	19	X		\$375.00
5/18/2009	City Sights	Sight seeing package (In Ny Glenn Beck Show)	20			\$86.00
5/18/2009	Delta Airline	Extra bag	21			\$15.00
5/18/2009	NY Subway	Metro Card	22			\$7.50
5/18/2009	The Stay Hotel	Extra night in NY (not covered by Fox)	23			\$208.01
5/21/2009	Old Navy	Participant shirts for Fund Raiser				\$21.37
5/21/2009	Roberts	Prizes for fundraiser				\$7.66
SUB TOTAL FOR THIS PAGE						\$1,341.38
TOTAL EXPENDITURES MADE						\$3,394.05

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/28/2009	ALEC Housing	Alec Conference	24	X		\$258.75
5/29/2009	Office Depot	Name badges and supplies for fundraiser				\$13.86
5/29/2009	Orson Gygi	food supplies for fundraiser				\$19.67
5/29/2009	UPS Store	copies				\$1.87
5/29/2009	Utah Central	Account Fee				\$40.00
5/29/2009	Zurchers Party	More tablecloths for Fundraiser				\$13.93
5/30/2009	Tesoro	Fundraiser errand gas				\$45.00
6/2/2009	Costco	Food for fundraiser				\$216.54
6/2/2009	Orson Gygi	Food Supplies for Fundraiser				\$4.25
6/3/2009	Costco	Food/cake for fundraiser				\$111.14
6/3/2009	Michaels	Decor for fundraiser				\$8.53
6/3/2009	Smiths	drinks for fundraiser				\$25.66
6/3/2009	iceberg	ice for fundraiser				\$12.86
6/13/2009	Utah central	account fee				\$20.00
6/13/2009	sizzler	campaign meeting	25			\$35.31
6/18/2009	Republic Strategies	Campaign Help	26			\$750.00
6/20/2009	Mayan Adventure	strategy meeting	27			\$44.69
7/3/2009	Utah Central	Account fee				\$40.00
7/13/2009	Draper-Riverton Rotary Foundation	Donation				\$75.00
7/14/2009	Delta Air	Extra Bag	28			\$15.00
SUB TOTAL FOR THIS PAGE						\$1,752.06
TOTAL EXPENDITURES MADE						\$5,146.11

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/18/2009	Corner Bakery Atlanta	Meal in Atlanta for ALEC convention	29			\$18.08
7/18/2009	Hyatt Hotels	ALEC Conference	30	X		\$623.60
7/18/2009	Utah Central	Account fees				\$40.00
8/8/2009	Go Daddy	website				\$4.99
8/8/2009	Utah Central	Account fee				\$20.00
SUB TOTAL FOR THIS PAGE						\$706.67
TOTAL EXPENDITURES MADE						\$5,852.78

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- 1 - For Hotel room for Carl Wimmer. reimbursed by Alec
- 2 - Paid for flight for Carl Wimmer. Was Reimbursed by Alec
- 3 - Pavillion rental
- 4 - Lunch
- 5 - Lunch for Carl Wimmer while on Alec trip
- 6 - Admission for Carl Wimmer
- 7 - Bought Dinner for Carl Wimmer
- 8 - Bought Supplies and envelopes for Carl Wimmer event
- 9 - Cab Ride for Carl Wimmer
- 10 - For Carl Wimmer event
- 11 - carl Wimmer event
- 12 - Postage for event invites-carl Wimmer
- 13 - Supplies for Carl Wimmer Event
- 14 - For Carl wimmer
- 15 - For Carl Wimmer
- 16 - Lunch for Carl Wimmer in New York
- 17 - For Carl Wimmer
- 18 - For Carl Wimmer
- 19 - Conference Registration in ATL. Reimbursed
- 20 - For Carl Wimmer when a Guest on the Glenn Beck Show
- 21 - For Carl Wimmer
- 22 - Transportation for Carl Wimmer
- 23 - For Carl Wimmer
- 24 - for Carl wimmer
- 25 - for carl wimmer
- 26 - For wimmer's Campaign
- 27 - for wimmer campaign
- 28 - Wimmer trip to Alec convention
- 29 - Wimmer in Atlanta for Alec Convention
- 30 - Hotel Stay in Atlanta for Wimmer